

**VENDOR PAYMENTS**  
**General Services**  
**OCTOBER 2010**

Vendor Name	Description	Amount Paid
A & E Frame Shop	Motor Vehicle Operation	688.00
A To Z Marketing Inc	Printing and Duplicating	21.38
ABC Services Inc	Maint. & Repairs	81,216.67
Abm Janitorial Services	Maint. & Repairs	17,425.44
Access Control Tech Inc	Maint. & Repairs	360.00
Accurate Autobody Inc	Motor Vehicle Operation	4,346.69
Ad Vance Building Services Inc	Maint. & Repairs	13,515.96
Advanced Professional Generator Ser,Llc	Maint. & Repairs	7,598.68
Advanced Restoration Technology, Inc.	Maint. & Repairs	40,811.00
AKC Janitorial Svc & Supplies	Maint. & Repairs	5,000.00
Alamo Water & Sewer Commission	Utilities and Fuel	93.23
Alliance Auto Body Inc	Motor Vehicle Operation	942.44
Allied Waste Services	Utilities and Fuel	297.00
Allied Waste Services #837	Utilities and Fuel	717.41
Allied Waste Services #840	Utilities and Fuel	14,975.14
Allied Waste Services #841	Utilities and Fuel	1,846.50
Allied Waste Services #997	Utilities and Fuel	1,034.00
Allied Waste Svcs Llc	Utilities and Fuel	232.00
Allnite Glass Company	Maint. & Repairs	1,736.67
Allstar Fire Protection Inc	Maint. & Repairs	3,255.88
Ambius Inc	Maint. & Repairs	953.76
Ambrose Printing Co	Printing and Duplicating	1,057.00
American Offset Printing Ink, Inc.	Supplies and Materials	359.20
American Paper & Twine Co	Supplies and Materials	33,175.52
American Paper & Twine Co	Motor Vehicle Operation	137.58
American Paper & Twine Co	Inventory	3,684.00
American Paper & Twine Co	Data Processing	112.86
American Reprographics	Maint. & Repairs	1,600.76
American South Pest Control Llc	Maint. & Repairs	305.00
American Towel And Rental Service, Inc.	Maint. & Repairs	196.50
Appalachian Electric	Utilities and Fuel	553.17
Appalachian Electric	Utilities and Fuel	2,153.06
Appalachian Electric	Utilities and Fuel	2,240.56
Appalachian Lawn Care Services	Maint. & Repairs	7,070.00
Appalachian Power	Utilities and Fuel	4,293.84
Aps/Amnesty Professional Svc Inc	Maint. & Repairs	17,974.25
Aquis Communications Inc	Communications	38.04
Aramark	Maint. & Repairs	694.85
Aramark	Supplies and Materials	10.52
Aramark Uniform Services	Maint. & Repairs	18.90
Aramark Uniform Services Inc	Maint. & Repairs	2,765.29
Aramark Uniform Services Inc	Supplies and Materials	103.80
Archer Air Cond Ser Co Inc	Maint. & Repairs	581.44
ASCO & Waste Services of MS	Utilities and Fuel	110.00
Ashland City Water & Sewer Dept	Utilities and Fuel	1,019.28
A-Sparkle Clean Pool Service & Repair	Maint. & Repairs	1,653.00
At & T Pro-Club	Communications	1,246.43
Athens Paper	Supplies and Materials	1,154.25
Athens Paper	Inventory	21,950.69
Athens Utility Board	Utilities and Fuel	2,962.34
Athens Utility Board	Utilities and Fuel	1,412.28
Atlanta Dell Marketing LP	Data Processing	588.93

**VENDOR PAYMENTS**  
**General Services**  
**OCTOBER 2010**

Vendor Name	Description	Amount Paid
Atlanta Gas Light Co	Utilities and Fuel	30.38
Atlanta Gas Light Co	Utilities and Fuel	120.66
Atlanta Gas Light Co	Utilities and Fuel	28.00
Atlanta Gas Light Co	Utilities and Fuel	1,522.65
Atlanta Gas Light Co	Utilities and Fuel	25.00
Atlanta Gas Light Co	Utilities and Fuel	26.75
Atmos	Utilities and Fuel	40.89
Automated Doors and Access Inc	Maint. & Repairs	1,367.16
Bailey's Quik Lube	Motor Vehicle Operation	374.49
Barken'S Lawn Service	Maint. & Repairs	1,090.00
Barker Brothers # 760	Utilities and Fuel	105.76
Bartlett Small Engines	Motor Vehicle Operation	426.55
Beacon Technologies Inc	Maint. & Repairs	740.32
Beersheba Springs Market	Motor Vehicle Operation	296.69
Benton Oil Services Inc And Marion	Motor Vehicle Operation	385.94
Benton Water Works	Utilities and Fuel	47.57
Best Disposal Service	Utilities and Fuel	530.00
Bfnt, Llc	Motor Vehicle Operation	5,875.77
Blountville Utility District	Utilities and Fuel	203.26
Blues City Tours,Inc	Prof Services Third Party	5,796.00
Board Of Public Utilities	Utilities and Fuel	789.76
Bobbie'S Vending Service	Maint. & Repairs	958.14
Bolivar Energy Authority	Utilities and Fuel	1,890.69
Bonus Building Care	Maint. & Repairs	225.00
Boxes Etc	Supplies and Materials	157.50
Boxes Etc. II, LLC	Supplies and Materials	1,146.00
Boxes Etc. II, Llc	Communications	2.50
Boxes Etc. II, Llc	Prof Services Third Party	460.00
Boxes Etc. II, Llc	Supplies and Materials	2,472.00
Bristol Tenn Electric System	Utilities and Fuel	3,982.44
Brownsville Utility Dept	Utilities and Fuel	1,315.50
Buckner'S Lawn Care	Maint. & Repairs	1,580.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	10,320.71
C B Collision	Motor Vehicle Operation	2,253.55
Camden Water & Sewer	Utilities and Fuel	41.35
Capps Enterprises, Llc	Motor Vehicle Operation	133.05
Carl'S Collision Center Inc	Motor Vehicle Operation	1,466.82
Carolina Imaging Products	Data Processing	1,399.73
Carpenter Bus Sales Inc	Supplies and Materials	2,748.00
Carquest of Manchester	Motor Vehicle Operation	21.61
Carrier's Construction Inc	Maint. & Repairs	100.00
Carrol County Electric Departm	Utilities and Fuel	2,433.08
Carrol County Electric Departm	Utilities and Fuel	1,729.47
Carrol County Electric Departm	Utilities and Fuel	128.89
Carroll County Electric Department	Utilities and Fuel	3,065.80
Carter & Company	Maint. & Repairs	137.00
Carter & Company	Motor Vehicle Operation	311.60
Caryville Jacksboro Util Comm	Utilities and Fuel	43.75
Casper'S Body Shop/Wrecker Svc Llc	Motor Vehicle Operation	1,231.60
Cbs Management ,Inc	Maint. & Repairs	876.70
Central Parking System	Prof Services Third Party	59,513.58
Cenveo Inc	Prof Services Third Party	11,612.55

**VENDOR PAYMENTS**  
**General Services**  
**OCTOBER 2010**

Vendor Name	Description	Amount Paid
CertaPro Painters	Maint. & Repairs	1,985.00
Certified Laboratories	Maint. & Repairs	2,198.38
Certified Maintenance Service Inc	Maint. & Repairs	833.04
Chans Frame & Body Shop LLC	Motor Vehicle Operation	1,403.00
Chickasaw Electric Cooperative	Utilities and Fuel	1,663.14
Cindys Janitorial Service	Maint. & Repairs	372.12
Cintas Document Management	Prof Services Third Party	60.96
Citizens Gas Utility District	Utilities and Fuel	12.06
City of Alcoa Utilities	Utilities and Fuel	134.18
City Of Athens	Utilities and Fuel	80.00
City Of Bartlett	Utilities and Fuel	107.85
City of Bristol	Utilities and Fuel	176.01
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	37.14
City Of Centerville Gas & Water Dept.	Utilities and Fuel	69.97
City of Clarksville	Utilities and Fuel	54.75
City of Clarksville	Utilities and Fuel	374.32
City of Cookeville	Utilities and Fuel	1,855.71
City of Cookeville	Utilities and Fuel	9,493.71
City of Cookeville	Utilities and Fuel	20.84
City of Cookeville	Utilities and Fuel	1,875.00
City of Crossville	Utilities and Fuel	91.16
City Of Dayton	Utilities and Fuel	1,040.07
City Of Decaturville	Utilities and Fuel	65.46
City of Elizabethton	Utilities and Fuel	3,246.11
City Of Erin	Utilities and Fuel	58.41
City Of Franklin	Utilities and Fuel	256.37
City of Henderson Water & Gas	Utilities and Fuel	64.25
City Of Hohenwald	Utilities and Fuel	32.60
City Of Jackson	Utilities and Fuel	1,333.97
City of Kingsport	Utilities and Fuel	308.18
City Of Lafayette	Utilities and Fuel	90.06
City Of Lavergne	Utilities and Fuel	113.83
City of Lawrenceburg	Utilities and Fuel	1,993.51
City of Lawrenceburg	Utilities and Fuel	495.60
City of Lawrenceburg	Utilities and Fuel	1,427.86
City Of Lebanon Utilities	Utilities and Fuel	546.64
City Of Linden	Utilities and Fuel	13.20
City Of Madisonville	Utilities and Fuel	167.37
City Of Manchester	Utilities and Fuel	145.80
City of Maryville Utilities	Utilities and Fuel	4,397.27
City Of Rutledge	Utilities and Fuel	39.62
City Of Rutledge Water Dept	Utilities and Fuel	42.31
City Of Smithville Water & Sewer Dept	Utilities and Fuel	26.62
City Of Sneedville	Utilities and Fuel	32.66
City Of Tiptonville	Utilities and Fuel	133.76
City Of Tullahoma	Utilities and Fuel	11.60
City Of Union City	Utilities and Fuel	858.81
City Of Waverly Utilities	Utilities and Fuel	133.58
City Service Station	Motor Vehicle Operation	193.98
Claiborne Co Utility	Utilities and Fuel	86.32
Clarksville Dept of Electricit	Utilities and Fuel	10,775.05
Classic Cleaning Of Lewisburg	Maint. & Repairs	3,024.00

**VENDOR PAYMENTS**  
**General Services**  
**OCTOBER 2010**

Vendor Name	Description	Amount Paid
Clean Earth Sanitation Inc	Utilities and Fuel	112.00
Clearview Glass Co	Maint. & Repairs	280.00
Cleveland Utilities	Utilities and Fuel	6,424.44
Clinton Utilities Board	Utilities and Fuel	1,276.73
Clinton Utilities Board	Utilities and Fuel	915.51
Clinton Utilities Board	Utilities and Fuel	7,202.61
Columbia Power & Water System	Utilities and Fuel	1,209.06
Columbia Power and Water Syste	Utilities and Fuel	9,153.94
Columbia Power and Water Syste	Utilities and Fuel	3,722.67
Columbia Power and Water Syste	Utilities and Fuel	2,536.35
Commercial Building Services Inc	Maint. & Repairs	8,731.95
Commercial Building Systems, Inc	Maint. & Repairs	875.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	147,284.29
Complete Janitorial Svcs Inc	Maint. & Repairs	2,243.01
Contract Service Cleaning	Maint. & Repairs	7,806.84
Cook'S Pest Control	Maint. & Repairs	16.00
Cooper Janitorial Svcs	Maint. & Repairs	14,507.14
Corporal Clean	Maint. & Repairs	2,265.18
Courtesy Chevrolet	Motor Vehicle Operation	2,202.76
Covington Electric System	Utilities and Fuel	1,481.95
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	282.59
Crockett Public Utility District	Utilities and Fuel	31.64
Cross Gate Services	Maint. & Repairs	65,699.76
Crossville Ford-Lincoln-Mercury	Motor Vehicle Operation	499.00
Crossville Water & Sewer	Utilities and Fuel	63.04
Crystal Springs	Supplies and Materials	873.65
Crystal Springs	Supplies and Materials	122.38
Cs3 Inc	Maint. & Repairs	2,088.91
Cumberland Chrysler Ctr, Inc	Motor Vehicle Operation	1,642.28
Cumberland Electric Membership	Utilities and Fuel	1,344.18
Cumberland Waste Disposal Inc	Utilities and Fuel	1,103.00
Cummins Crosspoint LLC	Maint. & Repairs	500.00
Curtis Builders	Maint. & Repairs	8,267.00
D T McCall & Sons	Supplies and Materials	1,425.00
Dale Bryant Installations Inc	Maint. & Repairs	358.24
Dandridge Water Department	Utilities and Fuel	152.84
Dandridge Water Department	Utilities and Fuel	39.40
Darla's Services	Maint. & Repairs	1,962.59
DataSpan Inc	Data Processing	129.86
Davis Custom Auto Body	Motor Vehicle Operation	1,164.19
Decatur Water System	Utilities and Fuel	25.55
Dennis Paper Company	Supplies and Materials	1,713.68
Dennis Paper Company	Inventory	10,229.63
Dept Of General Services	Prof Services Third Party	50.00
Dex Imaging Inc	Rentals and Insurance	11,923.29
Diamond Contract Services Inc	Maint. & Repairs	16,645.77
Dickens Turf And Landscape Supply	Motor Vehicle Operation	140.74
Dickson Electric System	Utilities and Fuel	4,218.43
Dickson Farmers Co-Op	Motor Vehicle Operation	96.09
Dillingham & Smith Mechanical And Sheet	Maint. & Repairs	42,215.27
Dillingham & Smith Mechanical And Sheet	Buildings	95.00
Dixie Roofing Inc	Maint. & Repairs	3,988.60

**VENDOR PAYMENTS**  
**General Services**  
**OCTOBER 2010**

Vendor Name	Description	Amount Paid
Donovan'S Garage	Motor Vehicle Operation	59.15
Door Tech of Nashville Inc	Maint. & Repairs	1,675.78
Douglas Printing Company, Inc.	Printing and Duplicating	1,521.22
Dr Daves Service	Motor Vehicle Operation	350.60
Dresden Water & Sewer Department	Utilities and Fuel	557.17
Dunlap Natural Gas System	Utilities and Fuel	10.00
Dunlap Water Works	Utilities and Fuel	73.95
Dyersburg Electric	Utilities and Fuel	334.62
Dyersburg Electric	Utilities and Fuel	599.34
Dyersburg Electric	Utilities and Fuel	2,109.01
Dyersburg Electric	Utilities and Fuel	579.40
Dyersburg Electric	Utilities and Fuel	589.52
Dyersburg Electric	Utilities and Fuel	231.14
Dyersburg Gas & Water Dept	Utilities and Fuel	628.47
Dyna Pak Corp	Supplies and Materials	3,863.37
E3 Construction Company Inc	Maint. & Repairs	3,750.00
Earthworks Unlimited, Inc	Maint. & Repairs	1,000.00
East Tn Collision Repair	Motor Vehicle Operation	364.60
Economy Home Solutions	Maint. & Repairs	2,155.00
Eddie'S Auto Service	Motor Vehicle Operation	269.10
Electric Power Board of Chatta	Utilities and Fuel	44,339.25
Electric Power Board of Chatta	Utilities and Fuel	1,895.94
Electric Power Board of Chatta	Utilities and Fuel	798.12
Electric Power Board of Chatta	Utilities and Fuel	1,367.50
Elk River Public Utility	Utilities and Fuel	28.00
Elk River Public Utility	Utilities and Fuel	50.08
Elk River Public Utility	Utilities and Fuel	15.81
Empire Chemical Supply Co Inc	Maint. & Repairs	21,052.99
Environmental Service Systems Llc	Maint. & Repairs	3,355.90
Erwin Utilities	Utilities and Fuel	551.53
Extreme Cleaning Services	Maint. & Repairs	2,680.67
Falisha Boles	Maint. & Repairs	220.00
Fayetteville Public Utilities	Utilities and Fuel	2,030.04
Fedex	Communications	8,711.80
Five Star Lawn Management	Maint. & Repairs	3,240.00
Flozone Services Inc	Maint. & Repairs	6,367.15
Ford of Lexington	Motor Vehicle Operation	2,109.02
Fort Loudoun Electric Cooperative	Utilities and Fuel	1,837.14
Fuelman	Motor Vehicle Operation	961,824.30
Fujifilm North America	Maint. & Repairs	1,040.00
Fujifilm North America	Inventory	1,470.99
G & K Services	Maint. & Repairs	936.14
G & K Services	Supplies and Materials	4.68
Gallaher & Associates Inc	Maint. & Repairs	600.00
Gallatin Gas & Water Utilities	Utilities and Fuel	148.25
Gateway Tire & Service Center	Motor Vehicle Operation	635.40
Gatlinburg Water Dept	Utilities and Fuel	23.92
GEMC/Corrections Debits	Utilities and Fuel	1,185.62
Gibson County Utility District	Utilities and Fuel	20.00
GMI Group Inc	Maint. & Repairs	10,164.17
Golden Circle Ford Inc	Equipment	26,546.00
Goodyear Auto Service Center	Motor Vehicle Operation	159.20

**VENDOR PAYMENTS**  
**General Services**  
**OCTOBER 2010**

Vendor Name	Description	Amount Paid
Gorham Schaffler Inc	Maint. & Repairs	2,130.00
Graham Roofing Incorporated	Maint. & Repairs	63.00
Graham Roofing Incorporated	Buildings	24.08
Grainger	Maint. & Repairs	42.66
Grainger	Supplies and Materials	82,703.37
Graphics Equipment Supply Inc	Maint. & Repairs	261.00
Graphics Equipment Supply Inc	Rentals and Insurance	293.59
Grasshog Lawn Care	Maint. & Repairs	10,710.00
Gray's Garage	Motor Vehicle Operation	1,275.62
Greater Dickson Gas Authority	Utilities and Fuel	179.56
Greathouse Landscape Co Inc	Maint. & Repairs	1,909.48
Greeneville Light & Power Syst	Utilities and Fuel	5,550.50
Guardian Security Systems Inc	Maint. & Repairs	248.80
H & M Landscaping	Maint. & Repairs	1,140.00
Harold Etheridge	Maint. & Repairs	950.00
Hartsville Water & Sewage Works	Utilities and Fuel	40.70
Hawk Mechanical Inc	Maint. & Repairs	14,165.43
Hawkins County Gas Utility	Utilities and Fuel	4.95
Hawkins County Gas Utility	Utilities and Fuel	4.95
Hawkins County Gas Utility	Utilities and Fuel	4.95
Henderson-Chester County Coop	Motor Vehicle Operation	93.70
Highland Corporation	Motor Vehicle Operation	907.68
Hill Services Plumbing & Hvac, Llc	Maint. & Repairs	642.50
Hix Bros Tractor Service Inc	Motor Vehicle Operation	8,810.76
Hobbs Services LLC	Maint. & Repairs	270.56
Holland Roofing Of Nashville Inc	Maint. & Repairs	250.00
Holston Electric Cooperative	Utilities and Fuel	2,634.20
Horace Sullivan Inc	Maint. & Repairs	17,252.51
Hotel & Restaurant Supply	Supplies and Materials	853.75
Humboldt Electric Dept	Utilities and Fuel	1,996.11
Humphrey's Co. Utility Distric	Utilities and Fuel	6.00
Huntsville Utility District	Utilities and Fuel	56.87
Industrial Soap Company	Supplies and Materials	184.00
Inman Bros Wrecker Service	Motor Vehicle Operation	498.99
International Fire Protection Inc	Maint. & Repairs	63.00
International Systems Of America Inc	Maint. & Repairs	14,505.92
IRON MOUNTAIN HEALTH INFORMATION SERV	Prof Services Third Party	276.00
Jackson Dept Of Health & Sanitation	Utilities and Fuel	458.58
Jackson Energy Authority	Utilities and Fuel	32,939.46
Jackson Energy Authority	Utilities and Fuel	2,336.41
Jackson Energy Authority	Utilities and Fuel	4,359.24
Jackson Energy Authority	Utilities and Fuel	1,375.43
Jackson Energy Authority	Utilities and Fuel	322.25
Jackson Energy Authority	Utilities and Fuel	1,042.73
Jackson Energy Authority	Utilities and Fuel	4,621.27
Jackson Energy Authority	Utilities and Fuel	14,909.23
Jackson Energy Authority	Utilities and Fuel	8,287.39
Jamestown Gas & Water Dept	Utilities and Fuel	42.58
Jeff Trivett	Maint. & Repairs	485.00
Jefferson-Cocke County Utility Dist	Utilities and Fuel	10.03
Jellico Electric and Water Sys	Utilities and Fuel	589.35
Jim Mcmichael Signs & Truck Painting	Motor Vehicle Operation	677.00

**VENDOR PAYMENTS**  
**General Services**  
**OCTOBER 2010**

Vendor Name	Description	Amount Paid
JMR Professional Lawncare	Maint. & Repairs	900.00
Johnny Fine & Sons Body Shop Inc	Motor Vehicle Operation	10,484.32
Johnson City Power Board	Utilities and Fuel	254.80
Johnson City Power Board	Utilities and Fuel	2,149.21
Johnson City Power Board	Utilities and Fuel	6,814.60
Johnson City Power Board	Utilities and Fuel	4,947.33
Johnson City Power Board	Utilities and Fuel	2,104.26
Johnson City Power Board	Utilities and Fuel	3,647.43
Johnson City Power Board	Utilities and Fuel	805.24
Johnson City Power Board	Utilities and Fuel	3,558.53
Johnson City Power Board	Utilities and Fuel	286.91
Johnson City Power Board	Utilities and Fuel	303.02
Johnson City Power Board	Utilities and Fuel	1,914.94
Johnson City Utility System	Utilities and Fuel	497.78
Johnson City Utility System	Utilities and Fuel	361.73
Johnson City Utility System	Utilities and Fuel	59.36
Johnson City Utility System	Utilities and Fuel	146.07
Johnson City Utility System	Utilities and Fuel	276.14
Johnson City Utility System	Utilities and Fuel	196.35
Johnson City Utility System	Utilities and Fuel	325.45
Johnson City Utility System	Utilities and Fuel	825.13
Johnson City Utility System	Utilities and Fuel	110.00
Johnson City Utility System	Utilities and Fuel	181.01
Johnson'S Garage	Motor Vehicle Operation	129.00
Jowers Cleaning	Maint. & Repairs	255.00
Karl Bischofberger	Motor Vehicle Operation	296.00
KD & R Janitorial	Maint. & Repairs	7,170.57
Keeton's Garbage Pick Up	Utilities and Fuel	72.00
Kim Williams	Maint. & Repairs	950.25
Kimco Environmental Pest Svcs	Maint. & Repairs	172.00
KINGSTON WATER DEPT	Utilities and Fuel	104.09
Kitts Paint & Body Shop	Motor Vehicle Operation	240.00
Knox-Blount Maintenance, Inc.	Maint. & Repairs	3,335.10
Knoxville Utility Board	Utilities and Fuel	6,126.04
Knoxville Utility Board	Utilities and Fuel	765.90
Knoxville Utility Board	Utilities and Fuel	12,283.83
Knoxville Utility Board	Utilities and Fuel	5,834.65
Knoxville Utility Board	Utilities and Fuel	395.71
Knoxville Utility Board	Utilities and Fuel	2,114.35
Knoxville Utility Board	Utilities and Fuel	32,410.52
Knoxville Utility Board	Utilities and Fuel	58,001.49
Knoxville Utility Board	Utilities and Fuel	17.22
Knoxville Utility Board	Utilities and Fuel	195.81
Koch Filter Corporation	Supplies and Materials	3,241.80
Kone Inc	Maint. & Repairs	66,102.22
Kpr Building Maintenance	Maint. & Repairs	270.00
Lafollete Utilities	Utilities and Fuel	2,486.89
Lafollette Utilities	Utilities and Fuel	2,255.95
Larry Turpin'S Wrecker Svc	Motor Vehicle Operation	135.00
Lawrence Cnty Solid Waste Services	Utilities and Fuel	40.00
Lenoir City Ford Mercury	Motor Vehicle Operation	3,069.83
Lenoir City Utility Board	Utilities and Fuel	1,786.52

**VENDOR PAYMENTS**  
**General Services**  
**OCTOBER 2010**

Vendor Name	Description	Amount Paid
Lenoir City Utility Board	Utilities and Fuel	68.12
Lewisburg Electric System	Utilities and Fuel	1,012.27
Lewisburg Gas Department	Utilities and Fuel	53.21
Lewisburg Water And Wastewater	Utilities and Fuel	167.04
Lexington Elec System	Utilities and Fuel	3,114.87
Lexington Utilities	Utilities and Fuel	165.61
Liberty Communications Inc	Supplies and Materials	934.00
Lighthouse Electric Co Inc	Maint. & Repairs	2,160.00
Link Automotive Service\Parts Inc.	Motor Vehicle Operation	2,196.63
Livingston Janitorial Services Inc	Maint. & Repairs	8,508.58
Lowerys Body Shop	Motor Vehicle Operation	3,294.73
Maaco Auto Painting & Bodyworks	Motor Vehicle Operation	948.00
Marion Natural Gas Sys	Utilities and Fuel	4.24
Mary'S Home & Office Detailing	Maint. & Repairs	990.00
Maynardville Utility District	Utilities and Fuel	107.63
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	366.89
Mcguire'S Lawn Service	Maint. & Repairs	6,850.00
Mckenzie Water Comm	Utilities and Fuel	141.04
Mcmahan Mechanical, Inc	Maint. & Repairs	250.00
Mcminnville Electric System	Utilities and Fuel	2,378.59
McQuay International	Supplies and Materials	3,521.28
Mead/Westvaco	Inventory	6,424.55
Meadows Garage And Wrecker Service	Motor Vehicle Operation	42.00
Mechanical Automated Control Systems Inc	Maint. & Repairs	552.50
Melton Collision Center	Motor Vehicle Operation	780.80
Memphis Light Gas & Water Div	Utilities and Fuel	2,827.27
Memphis Light Gas & Water Div	Maint. & Repairs	0.75
Memphis Light, Gas and Water	Utilities and Fuel	15,942.16
Memphis Light, Gas and Water	Utilities and Fuel	1,126.58
Memphis Light, Gas and Water	Utilities and Fuel	5,384.06
Memphis Light, Gas and Water	Utilities and Fuel	1,895.51
Memphis Light, Gas and Water	Utilities and Fuel	10,976.46
Memphis Light, Gas and Water	Utilities and Fuel	2,660.74
Memphis Light, Gas and Water	Utilities and Fuel	369.83
Memphis Light, Gas and Water	Utilities and Fuel	43,134.06
Memphis Light, Gas and Water	Utilities and Fuel	6,481.18
Memphis Light, Gas and Water	Utilities and Fuel	698.59
Memphis Light, Gas and Water	Utilities and Fuel	740.29
Memphis Light, Gas and Water	Utilities and Fuel	20,059.32
Meriwether Lewis Electric Co-o	Utilities and Fuel	271.79
Meriwether Lewis Electric Co-o	Utilities and Fuel	611.13
Meriwether Lewis Electric Co-o	Utilities and Fuel	956.38
Meriwether Lewis Electric Co-o	Utilities and Fuel	1,778.71
Metro Mechanical Cont Inc	Maint. & Repairs	12,701.70
Metro Nashville District Energy System	Utilities and Fuel	490,301.42
Metro Water	Utilities and Fuel	26,066.86
Metro Water	Utilities and Fuel	834.85
Metro Water	Utilities and Fuel	5,144.58
Metro Water	Utilities and Fuel	13,507.31
Metro Water	Utilities and Fuel	13,111.28
Metro Water	Utilities and Fuel	1,330.05
Metro Water	Utilities and Fuel	13,449.22



**VENDOR PAYMENTS**  
**General Services**  
**OCTOBER 2010**

Vendor Name	Description	Amount Paid
Metro Water	Utilities and Fuel	200.00
Metro Water	Utilities and Fuel	3,958.07
Metro Water	Utilities and Fuel	33,551.58
Metro Water	Utilities and Fuel	16,545.58
Metro Water Services	Utilities and Fuel	2,045.20
Metropolitan Health Department	Motor Vehicle Operation	15.00
Metropolitan Transit Authority	Utilities and Fuel	8,456.00
Mid Tenn Elect Membership Corp	Utilities and Fuel	23,295.47
Mid Tenn Rubber Stamp Co. Inc	Communications	8.50
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	88.75
Middle Tenn Exterminating Co	Maint. & Repairs	4,227.25
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Middle Tennessee Natural Gas	Utilities and Fuel	48.00
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Middle Tennessee Natural Gas	Utilities and Fuel	32.00
Middle Tennessee Natural Gas	Utilities and Fuel	48.00
Middle TN Electric Co-op	Utilities and Fuel	3,061.34
Middle TN Electric Co-op	Utilities and Fuel	1,981.83
Middle TN Electric Co-op	Utilities and Fuel	1,365.08
Mid-Tenn Ford & Sterling Truck Sales	Equipment	94,033.83
Milan Dept. Of Public Utilities	Utilities and Fuel	344.80
Milan Express Co Inc	Communications	988.93
Milan Express Co Inc	Prof Services Third Party	1,230.00
Mobility Transportation Services	Equipment	31,828.00
Morgan & Thornburg, Inc.	Maint. & Repairs	10,763.00
Morristown Utilities	Utilities and Fuel	7,526.32
Mountain Electric Cooperative	Utilities and Fuel	359.14
Mountain Electric Cooperative	Utilities and Fuel	320.88
Mountain Glacier LLC	Supplies and Materials	365.90
Mowjow General Services	Maint. & Repairs	4,735.00
Murfreesboro Electric Departme	Utilities and Fuel	4,014.55
Murfreesboro Electric Departme	Utilities and Fuel	1,107.34
Murfreesboro Electric Departme	Utilities and Fuel	2,823.67
Murfreesboro Electric Departme	Utilities and Fuel	4,120.29
Murfreesboro Water and Sewer D	Utilities and Fuel	556.09
Murfreesboro Water and Sewer D	Utilities and Fuel	365.00
Murfreesboro Water and Sewer D	Utilities and Fuel	40.99
Murray Guard Inc	Maint. & Repairs	139,206.42
Myra D Ivey	Maint. & Repairs	400.00
Napa Auto Parts	Motor Vehicle Operation	1,273.80
NASASP	Prof Services Third Party	700.00
Nashville Bindery Co Inc	Printing and Duplicating	59.50
Nashville Bindery Co Inc	Supplies and Materials	175.00
Nashville Electric Service	Utilities and Fuel	16,204.89
Nashville Gas	Utilities and Fuel	2,177.04
Nashville Gas	Utilities and Fuel	2,151.18
Nashville Gas	Utilities and Fuel	30.45
Nashville Gas	Utilities and Fuel	1,759.51
Nashville Gas	Utilities and Fuel	44,116.30
Nashville Gas	Utilities and Fuel	132.13
Nashville Gas	Utilities and Fuel	76.83

**VENDOR PAYMENTS**  
**General Services**  
**OCTOBER 2010**

Vendor Name	Description	Amount Paid
Nashville Gas	Utilities and Fuel	4,625.48
Nashville Gas	Utilities and Fuel	2,139.17
Nashville Tent & Awning Co	Maint. & Repairs	2,600.00
NES	Utilities and Fuel	415,911.48
NES	Utilities and Fuel	80,003.71
NES	Utilities and Fuel	91.88
NES	Utilities and Fuel	100,822.30
NES	Utilities and Fuel	111,347.57
NES	Utilities and Fuel	2,418.62
NES	Utilities and Fuel	260,097.62
NES	Utilities and Fuel	45,713.42
NES	Utilities and Fuel	4,973.95
NES	Utilities and Fuel	1,035.56
New Market Utility District	Utilities and Fuel	57.66
Newport Utilities	Utilities and Fuel	460.58
Newport Utilities	Utilities and Fuel	55.74
Newport Utilities	Utilities and Fuel	134.38
Nexair Llc	Rentals and Insurance	6.00
Nor Well Co Inc	Maint. & Repairs	810.41
Numark International Inc	Maint. & Repairs	3,655.00
Oce Imagistics Inc	Rentals and Insurance	5,040.12
Odor Zone, Llc	Supplies and Materials	331.20
Office Masters	Maint. & Repairs	6,992.76
Office Max	Supplies and Materials	225.39
OfficeFloss	Maint. & Repairs	2,975.68
Old Knoxville Hwy Water Utility	Utilities and Fuel	15.53
Opis Energy Group	Prof Services Third Party	1,128.00
Orkin Inc	Maint. & Repairs	95.00
Parsons Water Works And Natural Gas	Utilities and Fuel	9.33
Patterson'S Body Shop Inc	Motor Vehicle Operation	2,034.00
Persia Utility District	Utilities and Fuel	61.13
Pickwick Electric Co-op	Utilities and Fuel	1,406.83
Piedmont Natural Gas	Utilities and Fuel	841.19
Pierce Equip & Supply Co	Equipment	16,980.00
Pikeville Waterworks	Utilities and Fuel	69.74
Pitney Bowes	Inventory	20,000.00
Pitney Bowes	Inventory	170,000.00
Pitney Bowes	Inventory	60,000.00
Pitney Bowes	Inventory	130,000.00
Pitney Bowes	Inventory	40,000.00
Pitney Bowes	Inventory	50,000.00
Pitney Bowes	Inventory	90,000.00
Pitney Bowes	Inventory	50,000.00
Pitney Bowes	Inventory	120,000.00
Pitney Bowes	Inventory	20,000.00
Pitney Bowes	Inventory	130,000.00
Pitney Bowes	Inventory	90,000.00
Pitney Bowes	Inventory	70,000.00
Pitney Bowes	Inventory	40,000.00
Pitney Bowes	Inventory	90,000.00
Pitney Bowes	Inventory	50,000.00
Pitney Bowes	Inventory	80,000.00

**VENDOR PAYMENTS**  
**General Services**  
**OCTOBER 2010**

Vendor Name	Description	Amount Paid
Pitney Bowes Inc.	Supplies and Materials	2,208.20
Pitney Bowes Inc.	Data Processing	5,319.57
Plateau Electric Cooperative	Utilities and Fuel	2,947.61
Plateau Utilities	Utilities and Fuel	170.81
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	69.00
Pomeroy It Solutions Sales Co Inc	Data Processing	318.82
Powell Valley Electric Cooperative	Utilities and Fuel	1,986.91
Powell-Clinch Utility District	Utilities and Fuel	212.60
Presstek Inc	Supplies and Materials	987.24
Printers And Duplicator Service Inc	Maint. & Repairs	189.00
Printers And Duplicator Service Inc	Supplies and Materials	1,302.61
Pulaski Electric System	Utilities and Fuel	1,689.14
Pulaski Electric, Water and Ga	Utilities and Fuel	180.13
Pups Collision Repair	Motor Vehicle Operation	575.00
Pye Barker Fire & Safety Inc	Maint. & Repairs	414.54
R & A Solutions Inc	Maint. & Repairs	260.00
Ray Smith Chevrolet Buick Inc	Motor Vehicle Operation	3,063.65
Rays Safety Lane	Motor Vehicle Operation	1,810.08
Richards & Richards	Prof Services Third Party	2,390.00
Richards & Richards	Rentals and Insurance	72,000.00
Richland, Llc	Maint. & Repairs	10,874.63
Ricoh Americas Corporation	Rentals and Insurance	197.17
Ripley Gas & Water Dept	Utilities and Fuel	338.78
Ripley Power & Light Co	Utilities and Fuel	1,804.02
River City Lawn & Landscapes	Maint. & Repairs	1,019.00
Roberts Cleaning Service	Maint. & Repairs	4,210.00
Rockwood Electric Utility	Utilities and Fuel	3,575.01
Rockwood Water and Gas	Utilities and Fuel	103.61
Rogersville Water Commission	Utilities and Fuel	38.94
Ron Webb Services	Maint. & Repairs	95.00
Roto-Rooter Services Company	Utilities and Fuel	429.00
Roto-Rooter Services Company	Maint. & Repairs	2,171.91
Rye'S Body Shop	Motor Vehicle Operation	3,183.65
S & S Janitor Svc	Maint. & Repairs	1,323.00
Savannah Utility Dept	Utilities and Fuel	151.58
Scott Laminating	Printing and Duplicating	643.58
Scott Laminating	Prof Services Third Party	300.00
Secure Usa Inc	Maint. & Repairs	13,686.00
Security 2000, Llc	Maint. & Repairs	6,416.58
Security Fire Protection	Maint. & Repairs	120.00
SEI Inc	Maint. & Repairs	57,309.59
Select Air Services Llc	Maint. & Repairs	33,901.69
Selmer Utility Dept	Utilities and Fuel	107.80
Sequachee Valley Electric Coop	Utilities and Fuel	488.75
Sequachee Valley Electric Coop	Utilities and Fuel	4,725.47
Sequachee Valley Electric Coop	Utilities and Fuel	719.51
Serra Chevrolet	Motor Vehicle Operation	2,273.99
Sevier Co Farmers Coop	Motor Vehicle Operation	212.33
Sevier County Elec System	Utilities and Fuel	3,567.00
Sevier County Utility District	Utilities and Fuel	102.91
Sevierville Water Systems	Utilities and Fuel	170.72
Shannon Wrecker Service	Motor Vehicle Operation	150.00

**VENDOR PAYMENTS**  
**General Services**  
**OCTOBER 2010**

Vendor Name	Description	Amount Paid
Shelbyville Power System	Utilities and Fuel	1,941.26
Shelbyville Power Water & Sewerage Svcs	Utilities and Fuel	774.30
Shelley'S Cleaning Svc	Maint. & Repairs	1,521.00
Shortys	Motor Vehicle Operation	175.00
Shoulder's Wrecker Service	Motor Vehicle Operation	114.00
Siemens Industry Inc	Maint. & Repairs	11,526.46
Simplex/Grinnell Lp	Maint. & Repairs	4,853.26
Simplexgrinnell,Lp	Maint. & Repairs	1,069.50
SM Lawrence Company Inc	Maint. & Repairs	814.39
Smith'S Auto Sales	Motor Vehicle Operation	1,390.42
Smithville Electric System	Utilities and Fuel	733.34
Smyrna Public Utilitites	Utilities and Fuel	2.02
Smyrna Public Utilitites	Utilities and Fuel	2.07
Sneedville Utility District	Utilities and Fuel	47.64
So-Clean	Maint. & Repairs	5,645.25
Sonitrol Of Knox Inc.	Maint. & Repairs	25.00
Southeast Recycling Tech Inc	Prof Services Third Party	115.08
Southeastern Sound Inc	Maint. & Repairs	10,282.00
Southern Maintence Llc	Maint. & Repairs	1,423.00
Southwest Plastic Binding Company	Supplies and Materials	83.00
Southwest TN Electric Co-op	Utilities and Fuel	1,151.84
Southwest TN Electric Co-op	Utilities and Fuel	576.27
Sparta Electric & Water System	Utilities and Fuel	2,985.56
Special K Delivery	Prof Services Third Party	175.00
Speedway Seatcovers	Motor Vehicle Operation	350.00
Springfield Dept Of Utilities	Utilities and Fuel	5,733.34
Spurlock Graphics	Maint. & Repairs	765.00
Ssc Service Solutions	Maint. & Repairs	1,663.82
Stanley Security Solutions Inc	Supplies and Materials	118.08
Stansell Electric Co Inc	Communications	84.09
Stansell Electric Co Inc	Maint. & Repairs	7,650.50
State Systems Inc	Maint. & Repairs	67.00
Stowers Machinery Corp	Motor Vehicle Operation	2,766.60
Sunrise Services	Maint. & Repairs	9,807.01
Superior Water Services Inc	Maint. & Repairs	2,652.65
T. Beeler Auto Delivery	Prof Services Third Party	2,800.00
Tammy'S Cleaning Svc	Maint. & Repairs	4,374.00
Taylor'S Broom	Maint. & Repairs	20,678.11
Ted Russell Ford	Equipment	22,710.00
Tennessee American Water	Utilities and Fuel	1,431.87
Tennessee Technological University	Maint. & Repairs	4,933.17
Tennessee Valley Electric Cooperative	Utilities and Fuel	3,109.64
Tennessee-American Water Compa	Utilities and Fuel	236.20
Tennessee-American Water Compa	Utilities and Fuel	2,699.51
Tennessee-American Water Compa	Utilities and Fuel	115.22
Tennessee-American Water Compa	Utilities and Fuel	27.45
Tennessee-American Water Compa	Utilities and Fuel	511.30
Terry Ford	Utilities and Fuel	50.00
Texaco Express Lube	Motor Vehicle Operation	136.40
The Comfort Group	Maint. & Repairs	3,658.00
The Wackenhut Corp	Maint. & Repairs	7,136.00
The Water Commission	Utilities and Fuel	90.00

**VENDOR PAYMENTS**  
**General Services**  
**OCTOBER 2010**

Vendor Name	Description	Amount Paid
Thomason Construction LLC	Maint. & Repairs	280.00
Tidi Waste Systems	Utilities and Fuel	131.10
Tko Fire Protection Inc	Maint. & Repairs	600.00
Town Of Carthage	Utilities and Fuel	135.08
Town Of Collierville	Utilities and Fuel	46.98
Town Of Gainesboro	Utilities and Fuel	45.69
Town Of Greeneville	Utilities and Fuel	170.00
Town Of Huntingdon	Utilities and Fuel	248.09
Town Of Jasper	Utilities and Fuel	85.95
Town Of Livingston	Utilities and Fuel	120.63
Town Of Mountain City	Utilities and Fuel	76.38
Town Of Oakland	Utilities and Fuel	37.50
Town of Somerville Utility Dept	Utilities and Fuel	255.29
Town Of Whiteville	Utilities and Fuel	43.77
Tracy City Public Utility	Utilities and Fuel	42.54
Trenton Light And Water Department	Utilities and Fuel	1,257.82
Tri County Electric Membership	Utilities and Fuel	394.47
Tullahoma Utilities Board	Utilities and Fuel	4,214.39
Tullahoma Utilities Board	Utilities and Fuel	545.99
Two Rivers Ford, Inc.	Motor Vehicle Operation	4,957.02
United Cities Gas	Utilities and Fuel	33.65
United Cities Gas	Utilities and Fuel	281.11
United Cities Gas	Utilities and Fuel	206.15
United Cities Gas	Utilities and Fuel	314.65
United Cities Gas	Utilities and Fuel	32.08
United Cities Gas	Utilities and Fuel	137.10
United Cities Gas	Utilities and Fuel	81.07
United Cities Gas	Utilities and Fuel	32.71
United Cities Gas	Utilities and Fuel	176.14
United Cities Gas	Utilities and Fuel	177.36
United Cities Gas	Utilities and Fuel	38.17
United Cities Gas	Utilities and Fuel	223.87
United Cities Gas	Utilities and Fuel	95.69
United Laboratories	Maint. & Repairs	4,644.59
United States Postal Service	Prof Services Third Party	770.00
United States Postal Service	Inventory	200,000.00
United States Treasury	Maint. & Repairs	1,612.50
Universal Cleaning Company	Maint. & Repairs	4,336.25
Upchurch Services, Llc	Maint. & Repairs	713.25
Upper Cumberland Electric Coop	Utilities and Fuel	4,045.25
Volunteer Electric Co-op	Utilities and Fuel	794.06
Volunteer Electric Co-op	Utilities and Fuel	2,796.14
Volunteer Electric Co-op	Utilities and Fuel	880.13
W & A Jackson Body Shop, Inc.	Motor Vehicle Operation	2,831.95
W W Grainger	Maint. & Repairs	497.88
W W Grainger	Supplies and Materials	3,003.46
Walden Security	Maint. & Repairs	603,318.65
Wartburg Body Shop	Motor Vehicle Operation	2,287.60
Wasco Inc	Maint. & Repairs	1,050.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	397.50
Waste Industries	Utilities and Fuel	4,883.92
Waste Management	Utilities and Fuel	4,570.71

**VENDOR PAYMENTS**  
**General Services**  
**OCTOBER 2010**

Vendor Name	Description	Amount Paid
Waste Management	Prof Services Third Party	69.76
Waste Management of	Utilities and Fuel	729.84
Waste Management Of Jackson, Tn.	Utilities and Fuel	81.15
Waste Management Of Knoxville	Utilities and Fuel	1,913.08
Waste Management Of Memphis	Utilities and Fuel	983.01
Water Authority Of Dickson County	Utilities and Fuel	584.45
Water Department Of Elizabethton	Utilities and Fuel	343.49
Watlington Brothers Inc	Maint. & Repairs	2,962.00
WCI TN - Loudon	Utilities and Fuel	157.60
Wci Tn-Knoxville	Utilities and Fuel	916.87
Weakley County Municipal Electric System	Utilities and Fuel	3,626.99
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	14.14
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	16.17
West Tenn Public Utility	Utilities and Fuel	20.61
West Tenn Public Utility	Utilities and Fuel	27.26
West Tenn Public Utility Dist	Utilities and Fuel	22.00
West Warren-Viola Utility Dist	Utilities and Fuel	19.65
Westside Lawn Care & Landscaping	Maint. & Repairs	950.00
Williams Restoration & Waterproofing Inc	Maint. & Repairs	4,400.00
Wilson Bros Disposal	Utilities and Fuel	355.96
Winchester Utility System	Utilities and Fuel	1,743.41
Womble LLC	Maint. & Repairs	6,500.00
Woodbury Utility District	Utilities and Fuel	19.25
Worldwide Equipment Inc	Motor Vehicle Operation	454.76
Xerox Corporation	Maint. & Repairs	4,543.29
Xerox Corporation	Rentals and Insurance	7,819.76